



INVOICE

EFEH & ASSOCIATES

10919 SAGEWIND DRIVE • HOUSTON, TEXAS 77089 • TELEPHONE (713) 996-5031

Hercules Marine Services
P.O. Drawer 0
Freeport, Texas 77541

ACCOUNTS PAYABLE

INVOICE	2218
DATE	8/4/94

Purchase Order Number	Terms			
N30		SUBMITTED BY JESUS M. CAMACHO		
SUBMISSION DATE	LAB NO.	ANALYSIS	TOTAL	
06/27/94	J-1811-1	1 Chloride @ 16.00 1 Total Potassium @ 15.00	16.00 15.00	
RECEIVED AUG 8 1994 HERCULES OFFSHORE MARINE DIVISION				
Amount Paid \$0 Amount Due \$31.00		MAKE PAYABLE TO: EFEH & ASSOCIATES 10919 SAGEWIND DRIVE HOUSTON, TEXAS 77089		
SUBTOTAL			31.00	
TOTAL			\$31.00	

KEEP FOR YOUR RECORDS

INVOICE 2218

DATE 8/4/94

DATE MAILED _____

CUSTOMER Hercules Marine Services

DATE PAID _____

P.O. Number

Terms
N30

SUBMITTED BY JESUS M. CAMACHO

TOTAL DUE

\$31.00

HER 03019